

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2003.
- 2) This case was confirmed on 04/01/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2006, 11/21/2006, 09/05/2007, 02/07/2008, 05/07/2008.
- 5) The case was completed on 04/14/2009.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 76
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,800.00
- 10) Amount of unsecured claims discharged without payment \$ 47,320.83
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 24,202.27
Less amount refunded to debtor	\$ 3.96
NET RECEIPTS	\$ 24,198.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,468.44
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,168.44**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
APOLLO MOTORS	SECURED	2,500.00	.00	2,500.00	2,500.00	.00
APOLLO MOTORS	UNSECURED	3,000.00	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	1,757.00	2,036.00	1,757.00	1,757.00	.00
ARONSON FURNITURE	UNSECURED	874.00	749.83	749.83	74.98	.00
ECAST SETTLEMENT COR	UNSECURED	2,000.00	953.94	953.94	95.39	.00
HSBC AUTO FINANCE	SECURED	10,000.00	11,590.52	10,000.00	10,000.00	.00
ILLINOIS DEPT OF REV	PRIORITY	284.00	197.77	197.77	197.77	.00
INTERNAL REVENUE SER	UNSECURED	1,400.00	387.42	387.42	38.74	.00
AMERICASH LOANS LLC	UNSECURED	520.00	461.25	461.25	46.13	.00
AMERITECH	UNSECURED	524.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	137.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	610.00	8,515.00	8,515.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	985.00	932.02	932.02	93.20	.00
CROSS COUNTRY BANK	UNSECURED	835.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	365.00	NA	NA	.00	.00
FIRST NORTH AMERICAN	UNSECURED	1,543.00	763.36	763.36	76.34	.00
FST PREMIER	UNSECURED	481.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	430.00	430.22	430.22	43.02	.00
PREMIER BANK CARD	UNSECURED	942.00	481.91	481.91	48.19	.00
HOUSEHOLD CREDIT SER	UNSECURED	989.00	NA	NA	.00	.00
KMART CORP	UNSECURED	170.00	229.23	229.23	22.92	.00
MAGELLAN BAHAVIORAL	UNSECURED	230.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	560.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ORCHARD BANK	UNSECURED	996.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	333.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	168.00	NA	NA	.00	.00
PDL FINANCIAL SERVIC	UNSECURED	336.00	236.00	236.00	23.60	.00
PEOPLES GAS LIGHT &	UNSECURED	1,441.00	.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	14,835.00	16,352.59	16,352.59	1,635.26	.00
SOCIAL SECURITY ADMI	UNSECURED	2,152.00	NA	NA	.00	.00
SUNCASH	UNSECURED	301.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	830.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	511.00	NA	NA	.00	.00
UNIVERSAL LENDERS	UNSECURED	1,041.00	1,420.09	1,420.09	142.01	.00
FIRST CONSUMERS NB	UNSECURED	NA	1,530.52	1,530.52	153.05	.00
FIRST NORTH AMERICAN	UNSECURED	NA	903.58	903.58	90.36	.00
HSBC AUTO FINANCE	UNSECURED	NA	2,559.67	2,559.67	255.97	.00
MAX RECOVERY	UNSECURED	NA	281.62	281.62	28.16	.00
ECAST SETTLEMENT COR	OTHER	NA	.00	.00	.00	.00
ECAST SETTLEMENT COR	OTHER	NA	.00	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	21.00	21.00	2.10	.00
AT & T BANKRUPTCY	UNSECURED	269.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	300.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	2,705.68	2,705.68	2,705.68	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,500.00	12,500.00	.00
All Other Secured	<u>1,757.00</u>	<u>1,757.00</u>	<u>.00</u>
TOTAL SECURED:	14,257.00	14,257.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,903.45</u>	<u>2,903.45</u>	<u>.00</u>
TOTAL PRIORITY:	2,903.45	2,903.45	.00
GENERAL UNSECURED PAYMENTS:	37,209.25	2,869.42	.00

Disbursements:

Expenses of Administration	\$ 4,168.44	
Disbursements to Creditors	\$ 20,029.87	
TOTAL DISBURSEMENTS:		\$ 24,198.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/04/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.